

|      |         |                |            |      |
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## Check Image

Chargeback Detail Report (Account) &gt; Check List &gt; Check Image

Account # : 394937444      Account Name :  
 Location # :      Location Name :  
 Original Location # :      Original Location Name :  
 Check # : 150153      Check Amount : \$45,611.13  
 Post Date : 12/17/2007      TRIPS Sequence : 030502  
 Return Reason : Stop Pay

First Image   Previous Image   Next Image   Last Image   Print Image

071000301\*  
12/13/2007  
6613011514

This is a LEGAL COPY of  
your check. You can use it  
the same way you would  
use the original check.

0040001247 12/12/2007 121366004200

**PAYMENT STOPPED**

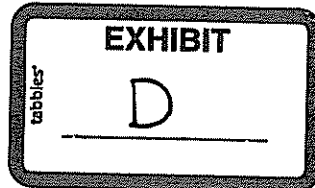
Pay to the order of: **Colony for Bank**  
111 West Washington Street  
Cleveland, OH 44133

Pay amount: \*\*\*\*\*45,611.00 and 33 cents

DATE: 12/07/07

\*\*\*\*\*45,611.13

⑆150153⑆ ⑆071000343⑆ ⑆069222614⑆ ⑆0004564113⑆



[View Image Using Advanced Image Viewer]